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Copy 5 of 5

10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for Period
29 - 30 November 1955

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1. It is requested that subject employee's 114.1 account be credited \$75.00 to liquidate a travel advance in that amount drawn on 29 November 1955 and that a check in the amount of \$1.96 be drawn in Favor of [REDACTED] Please send the check to Room 2010, Quarters Eye, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$76.96. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment Symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-160-56	6-1004-10-001	02.1	\$76.96

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Administrative Officer (Finance)